

**FILED**

APR - 6 2010

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

EUGENE R. WEDOFF,  
BANKRUPTCY JUDGE

In re:

EBRO FOODS, INC.

Debtor

Case No. 09 B 10101

Chapter 11

FINDINGS OF FACT AND CONCLUSIONS OF LAW IN SUPPORT OF ORDER AWARDING TO  
FORREST L. INGRAM, P.C., ATTORNEYS FOR THE DEBTOR, FOR ALLOWANCE AND PAYMENT  
OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES

TOTAL FEES REQUESTED:	\$67,813.50	TOTAL COSTS REQUESTED:	\$177.60
TOTAL FEES REDUCED:	\$563.00	TOTAL COSTS REDUCED:	\$0.00
TOTAL FEES ALLOWED:	\$67,250.50	TOTAL COSTS ALLOWED:	\$177.60

**TOTAL FEES AND COSTS ALLOWED: \$67,428.10**

THE COURT HAS MARKED THE ATTACHED TIME AND EXPENSE ENTRIES THAT HAVE BEEN DISALLOWED IN WHOLE OR IN PART. THE BASIS FOR EACH DISALLOWANCE IS DISCLOSED BY THE NUMERICAL NOTATION THAT APPEARS ON THE LEFT SIDE OF EACH HIGHLIGHTED ENTRY. THE NUMERICAL NOTATIONS REFER TO THE ENUMERATED PARAGRAPHS BELOW.

(1) **Clerical Work Not Compensable**

The court disallows the compensation of clerical or stenographic employees of the professional for the performance of routine clerical or administrative activities in the normal course of the professional's business, such as photocopying, secretarial work, or routine filing. Such activities are not in the nature of professional services and must be absorbed by the applicant's firm as an overhead expense. *In re Dimas, LLC*, 357 B.R. 563, 577 (Bankr. N.D. Cal. 2006) (citing *Missouri v. Jenkins*, 491 U.S. 274, 288 n. 10 (1989)). See also *In re Chellino*, 209 B.R. 106, 114 (Bankr. C.D. Ill. 1996) (Paralegal, but not "clerk" services entitled to compensation at an hourly rate; clerk activities are overhead of the professional); *Souza v. Miguel*, 32 F.3d 1370, 1375 (9th Cir. 1994) (Trustee not entitled to reimbursement or compensation of overhead expenses such as secretarial, stenographic, clerical, and routine messenger services).

Dated: April 6, 2010

  
Eugene R. Wedoff  
United States Bankruptcy Judge

Forrest L. Ingram, P.C. Attorneys and Counsellors 79 W. Monroe, Suite 900 Chicago, IL 60603-4907			Ebro		
Date	Nature	Item	Atty	Time	Fee
10/1/09	Admin	spoke to Silvio re: IRS issue	Clerk	0.1	\$9.00
10/1/09	Admin	spoke to Rose Barrera at Stokes office re: requests to admit	Clerk	0.1	\$9.00
10/3/09	Admin	Draft case management.	FLJ	0.2	\$88.00
10/5/09	Admin	phone conversation w/ Mimi, Silvio re: G&G v Ebro trial	Clerk	0.5	\$45.00
10/6/09	Admin	phone call with IRS re: proof of claim and objections	MOV	0.2	\$40.00
10/7/09	Admin	phone correspondence with Mimi re: 09 A 500 trial	Clerk	0.1	\$9.00
10/8/09	Admin	Emailed re: disclosure statement and plan	Clerk2	0.2	\$18.00
10/9/09	Admin	phone conversation w/ Mimi Re: tax issue and its appeal	Clerk	0.1	\$9.00
10/13/09	Admin	Draft and File Motion to Extend time to file DS&P	Clerk2	0.4	<del>\$36</del> 76
10/14/09	Admin	filed second fee application	Clerk	0.3	\$27.00
10/15/09	Admin	spoke with Silvio on phone re: post-petition payments to IRS	Clerk	0.1	\$9.00
10/15/09	Admin	Collect, Organize and File Monthly Operating Report and UST Quarterly fee statement	Clerk2	0.6	\$54.00
10/21/09	Admin	Scan and email US Trustee's fee statements	Clerk2	0.3	\$27.00
10/21/09	Admin	Reviewed G&G's Adversary trial brief - atty conference with VC re: same	MOV	0.3	\$60.00
10/22/09	Admin	Attorney Conference with PG re: IRS claims and amounts due	MOV	0.3	\$60.00
10/22/09	Admin	Phone call to opposing counsel M. Smith re: UCC-1	MOV	0.1	\$20.00
10/22/09	Admin	Email to opposing counsel M. Smith following up on UCC-1	MOV	0.2	\$40.00
10/26/09	Admin	reviewed Harvest's Motion for PACA and objection to fee app	Clerk	0.5	\$45.00
10/27/09	Admin	phone call with and email to Silvio re: Harvest PACA; G&G Brief	Clerk	0.1	\$9.00
10/27/09	Admin	conferenced with FLJ re: G&G Brief	Clerk	0.1	\$9.00
10/29/09	Admin	conference with FLJ re: responses to upcoming motions	Clerk	0.2	\$18.00
10/30/09	Admin	talked on phone w/ Mimi re: current issues	Clerk	0.3	\$27.00
10/30/09	Admin	two conferences with MO re: PACA	Clerk	0.5	\$45.00
11/2/09	Admin	atty conference with PG re: taxes in plan	MOV	0.2	\$40.00
11/3/09	Admin	Spoke with JON re state court case involving Bank of America.	FLJ	0.2	\$88.00
11/7/09	Admin	Review emails from MV.	FLJ	0.1	\$44.00
11/9/09	Admin	Confer with PG re intellectual property claimed by debtor; direct PG to contact client re same.	FLJ	0.1	\$44.00

EXHIBIT B

11/9/09	Admin	Update Schedule E: Full Priority treatment of wages past due	PG	0.4	\$70.00
11/11/09	Admin	Spoke with JON re Ebro's plan, adversarial matters, and othr matters affecting Ebro and its principals.	FLJ	0.2	\$88.00
11/11/09	Admin	Edited Objection to Claim #4	PG	0.2	\$35.00
11/11/09	Admin	Drafted Objection to Claim #19 (.7) and order (.1)	PG	0.8	\$140.00
11/11/09	Admin	Research on PACA trust ownership and control, and applicability to proofs of claim	PG	1.3	\$227.50
11/11/09	Admin	Edited Objection to Claim #26	PG	0.2	\$35.00
11/11/09	Admin	Edited Objection to Claim #27	PG	0.2	\$35.00
11/11/09	Admin	Edited Objection to Claim #28	PG	0.2	\$35.00
11/11/09	Admin	Edited Objection to Claim #29	PG	0.2	\$35.00
11/11/09	Admin	Edited Objection to Claim #25	PG	0.2	\$35.00
11/11/09	Admin	Email to client re: LaSalle Bank UCC Financing Statement	PG	0.1	\$17.50
11/11/09	Admin	phone meeting w/ Mimi, Silvio and FLJ, PG re: various issues	VC	1.0	\$175.00
11/12/09	Admin	Drafted Objection to Claim #22 (1.3) and order (.1)	PG	1.4	\$245.00
11/12/09	Admin	Drafted Objection to Claim #24 (1.1) and order (.1)	PG	1.2	\$210.00
11/12/09	Admin	Drafted Objection to Claim #19 (1.2) and order (.1)	PG	1.3	\$227.50
11/13/09	Admin	Edit Claim Objection #22	PG	0.5	\$87.50
11/13/09	Admin	Edit Claim #19	PG	0.5	\$87.50
11/13/09	Admin	Edit Claim Objection #24	PG	0.5	\$87.50
11/13/09	Admin	Phone call with client re: negotiations with Bank of America, UST's motion to dismiss or convert, and status of Harvest Foods claim	PG	0.3	\$52.50
11/16/09	Admin	Drafted Objection to Claim #3 (.8) and order (.1)	PG	0.9	\$157.50
11/16/09	Admin	Drafted email to Jim Belen re: Clifton Gunderson's waiver of proof of claim No. 3	PG	0.2	\$35.00
11/16/09	Admin	Filed objections to claim Nos. 4, 19, 22, 24, 25, 26, 27, 28, 29	PG	1.1	\$192.50
11/16/09	Admin	Filed Monthly Operating Reports	PG	0.4	\$70.00
11/16/09	Admin	Service for objections to claim Nos. 4, 19, 22, 24, 25, 26, 27, 28, 29	PG	0.8	\$140.00
11/17/09	Admin	Drafting Harvest Foods settlement letter	PG	0.7	\$122.50
11/17/09	Admin	conferencing w/ FLJ, Silvio re: settlement offer to Harvest; drafted same and sent out the same	VC	0.6	\$105.00
11/18/09	Admin	conference w/ FLJ re: Harvest settlement	VC	0.1	\$17.50
11/23/09	Admin	reviewed consent judgment from Harvest	VC	0.3	\$52.50

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12/10/09	Admin	Picking up transcript at Dirksen building	Clerk2	0.4	\$36.00
12/10/09	Admin	Give directions to PG re various matters, including amending disclosure statement and plan, filing operating report for November, preparing cash collateral order, and objecting to claims..	FLJ	0.2	\$88.00
12/10/09	Admin	Email to client re status and what needs to be done.	FLJ	0.1	\$44.00
12/10/09	Admin	Motion to extend time to file DS&P	PG	0.6	\$105.00
12/10/09	Admin	Filed motion to extend time to file DS&P	PG	0.2	\$35.00
12/10/09	Admin	reviewed transcripts of hearings with Harvest	VC	0.3	\$52.50
12/11/09	Admin	Email to client re: November operating reports due	PG	0.2	\$35.00
12/11/09	Admin	Drafted withdrawal of objection to claim no. 25	PG	0.4	\$70.00
12/11/09	Admin	Filed withdrawal of objection to claim no 25.	PG	0.2	\$35.00
12/11/09	Admin	email with FLJ re: harvest claim against individuals	VC	0.1	\$17.50
12/15/09	Admin	Spoke with VC re results of court rulings this morning.	FLJ	0.1	\$44.00
12/15/09	Admin	Email to clients re results of court rulings this morning, with commentary and requests for information and action.	FLJ	0.2	\$88.00
12/15/09	Admin	Preparation for presentation of motions in Court	PG	0.5	\$87.50
12/15/09	Admin	Court appearance re: Motion to extend deadline, cash collateral motions	PG	1.1	\$192.50
12/15/09	Admin	Preperation (.3) and filing (.2) of monthly cash summaries	PG	0.5	\$87.50
12/15/09	Admin	Drafted Cash Collateral Order	PG	1.6	\$280.00
12/17/09	Admin	Drafted amended motion for use and restriction of cash collateral	PG	2.5	\$437.50
12/17/09	Admin	conference, emails with FLJ re: Harvest payment	VC	0.3	\$52.50
12/17/09	Admin	reviewed Harvest atty timesheets	VC	1.1	\$192.50
12/17/09	Admin	talked on phone to client re: Harvest total claim amount	VC	0.1	\$17.50
12/18/09	Admin	Drafted amended order for use nad restriction of cash collateral	PG	1.4	\$245.00
12/18/09	Admin	Phonecall with client re: PACA payments to Harvest Foods	PG	0.1	\$17.50
12/18/09	Admin	Drafted email to Michael Keaton re: Error in check sent in payment of PACA trust	PG	0.1	\$17.50
12/21/09	Admin	Researching options to avoid foreclosure	Clerk2	1.5	\$135.00
12/21/09	Admin	Review email exchanges with Harvest Food Group.	FLJ	0.1	\$44.00
12/22/09	Admin	Researching options to avoid foreclosure	Clerk2	2.0	\$180.00
12/22/09	Admin	Phone call with IRS re: cash collateral order	PG	0.2	\$35.00
12/22/09	Admin	Preparation for court appearance on claims objections	PG	1.1	\$192.50
12/22/09	Admin	conference w/ PG re: agreed order with Ebro/Harvest up tomorrow	VC	0.1	\$17.50
12/23/09	Admin	Appearance in Court re: claims objections	PG	1.2	\$210.00

12/30/09	Admin	Email to client re: amended plan	PG	0.1	\$17.50
12/30/09	Admin	Phone call with Morgan Smith re: Rule 3012 valuation of security	PG	0.2	\$35.00
12/30/09	Admin	Phone call with IRS re: agreed order valuing security, agreed cash collateral order, amended proof of claim	PG	0.3	\$52.50
12/30/09	Admin	Phone call with Bank of America re: agreed order valuing security	PG	0.2	\$35.00
1/5/10	Admin	Prepared Clifton Gunderson's application for fees	PG	0.7	\$136.50
1/6/10	Admin	Email to clients re status and all that needs to be done prior to submitting a revised plan for confirmation.	FLI	0.2	\$90.00
1/8/10	Admin	Conference call with Bank of America and IRS re: extent, validity & priority of liens	PG	0.4	\$78.00
1/11/10	Admin	Email to client re: monthly and quarterly disbursement summaries	PG	0.1	\$19.50
1/12/10	Admin	Preparation for court re: Rule 3012 motions, objections to claim	PG	0.7	\$136.50
1/12/10	Admin	Court appearance re: Rule 3012 motions, objections to claim	PG	0.8	\$156.00
1/13/10	Admin	Appeared in court on motion to extend DS&P	MOV	0.5	\$110.00
1/13/10	Admin	Phone call with client re: agreed order, bank's security interest in estate property, phone lines	PG	0.4	\$78.00
1/14/10	Admin	Dropping of Draft Order for Ebro at Wedoff's Clerk's Office	Clerk2	0.4	\$36.00
1/15/10	Admin	Preparation and filing of December disbursement summary and fourth quarter fee statement	PG	0.4	\$78.00
1/18/10	Admin	Meet with PG re status of case, including litigation, disclosure statement and plan, financing, and other items.	FLI	0.2	\$90.00
1/18/10	Admin	Exchange emails with GM re lease arrangement between Ebro Foods and Ebro RE. Discuss same with PG.	FLI	0.4	\$180.00
1/19/10	Admin	Conference call with Silvio, Mimi, PG, and VC re various matters, including Harvest Foods claim, court's order, Bank of America, lease for Ebro Foods, and other matters.	FLI	0.7	\$315.00
1/19/10	Admin	Preparation for court re: claims objections	PG	0.1	\$19.50
1/19/10	Admin	Court appearance re: cash collateral, claims objections	PG	0.8	\$156.00
1/19/10	Admin	Phone call with client re: Case Status	PG	0.3	\$58.50
1/19/10	Admin	conference with PG and FLI re: treatment of Harvest atty's fees claim	VC	0.3	\$58.50
1/19/10	Admin	conference w/ client, FLI, PG re: current issues	VC	0.3	\$58.50
1/20/10	Admin	conference w/ FLI re: payment of Harvest fees	VC	0.2	\$39.00
1/25/10	Admin	Phone call with client re: cash collateral and IRS claim	PG	0.1	\$19.50

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1/27/10	Admin	Drafting notice and motion for leave to file objection to Harveys Attorneys Fees	Clerk2	1.2	\$108.00
1/27/10	Admin	Email to client re everything that transpired in court this morning with respect to the two adversaries, the use of cash collateral, and the disclosure statement and pna.	FLU	0.2	\$90.00
1/27/10	Admin	Preparation for court re: claims objections, cash collateral, Clifton Gunderson fee app, G&G Peppers	PG	1.1	\$214.50
1/27/10	Admin	Court appearance re: claims objections, cash collateral, Clifton Gunderson fee app, G&G Peppers	PG	0.7	\$136.50
1/28/10	Admin	picked up ledger and other tax information from IRS office	VC	0.3	\$58.50
2/1/10	Admin	Email to Clifton Gunderson re: December Invoice	PG	0.2	\$39.00
2/2/10	Admin	Preparation for court: Harvest motions, IRS issues and cash collateral	PG	0.5	\$97.50
2/2/10	Admin	Phone call with IRS re: motion for use of cash collateral	PG	0.1	\$19.50
2/2/10	Admin	Court appearance: Harvest motions, IRS issues, cash collateral	PG	0.7	\$136.50
2/2/10	Admin	Email to client: IRS cash collateral issues, requiremetns for the second amended plan.	PG	0.2	\$39.00
2/3/10	Admin	Phone call with U.S. Bankruptcy Court clerk regarding filing of US Trustee fee documents	PG	0.1	\$19.50
2/9/10	Admin	email to opposing counsel re: order entered in court re: fees	MOV	0.2	\$44.00
2/9/10	Admin	ordered transcript of proceedings from 2/9/10	MOV	0.1	\$22.00
2/11/10	Admin	Drafting Budget and Plan Payment	PG	0.4	\$78.00
2/12/10	Admin	Mailing out notice of filing for motion to incur debt	Clerk2	1.5	\$135.00
2/12/10	Admin	Review and revise lease between Ebro Foods and Ebro RE.	FLU	1.0	\$450.00
2/12/10	Admin	Email to client and PG re changes in lease agreement.	FLU	0.1	\$45.00
2/12/10	Admin	Make further revisions to lease; obtain signatures from lessor and lessee.	FLU	0.3	\$135.00
2/12/10	Admin	Review of Ebro / Ebro RE Lease	PG	0.7	\$136.50
2/12/10	Admin	Drafted Motion to incur indebtedness	PG	0.4	\$78.00
2/12/10	Admin	Drafted Motion to incur debt	PG	0.3	\$58.50
2/12/10	Admin	Drafted and filed notice of filing plan	PG	0.2	\$39.00
2/12/10	Admin	Filed motion to incur debt	PG	1.5	\$292.50
2/15/10	Admin	Filed operating reports for January 2010	PG	0.2	\$39.00
2/23/10	Admin	Email to clients re status and re work that must be completed by March 9, 2010.	FLU	0.2	\$90.00

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10/9/09	CM	Review email from ESI; forward to clients with questions.	FLJ	0.1	\$44.00
10/9/09	CM	Conference with VC re another PACA claimant.	FLJ	0.1	\$44.00
10/27/09	CM	drafted response to Harvest's PACA Claim	Clerk	1.4	\$126.00
10/27/09	CM	Prepare for court re cash collateral order.	FLJ	0.2	\$88.00
10/27/09	CM	Spoke with Beka Djuraskovic at the IRS re continuing cash collateral order.	FLJ	0.1	\$44.00
10/27/09	CM	Court appearance re status of cash collateral order; Continued to 11/24/09 at 10:00 A.M.	FLJ	0.4	\$176.00
10/27/09	CM	Discuss with VC the new PACA motion and our response to it.	FLJ	0.1	\$44.00
10/28/09	CM	Direct MO to attend court re motion to lift stay.	FLJ	0.1	\$44.00
10/28/09	CM	Spoke with MO re court's order lifting the stay.	FLJ	0.1	\$44.00
10/31/09	CM	Review documents and emails; draft and send email to Howard Adelman and Erick Buck re resolving matter with ESI.	FLJ	0.5	\$220.00
11/3/09	CM	drafted response to Harvest objection to second fee app	Clerk	0.5	\$45.00
11/3/09	CM	conference w/ FLJ re: response to Harvest PACA Claim	Clerk	0.2	\$18.00
11/3/09	CM	filed, served, delivered courtesy copy of response to Harvest obj	Clerk	0.6	\$54.00
11/3/09	CM	Spoke at length with Mike Keaton re Harvest Food Group, Inc. re settlement.	FLJ	0.5	\$220.00
11/3/09	CM	Email to clients re Harvest Food Group PACA claim and possible settlement.	FLJ	0.3	\$132.00
11/4/09	CM	Court appearance re Harvest Food's motion to compel. Conference with Mike Keaton; get continuance.	FLJ	0.4	\$176.00
11/4/09	CM	Meet with PG and VC re Harvest motion and possible settlement.	FLJ	0.2	\$88.00
11/13/09	CM	Direct VC to draft settlement letter to Mike Keaton re settling the PACA trust claim of Harvest Foods.	FLJ	0.2	\$88.00
11/13/09	CM	Review and revise draft of settlement letter to be sent to Harvest Foods. Send draft to clients and legal team for comments.	FLJ	0.5	\$220.00
11/13/09	CM	drafted settlement offer for Harvest	VC	0.6	\$105.00
11/17/09	CM	conference w/ FLJ re: adv complaints against BofA, Harvest Food negotiations	VC	0.3	\$52.50
11/18/09	CM	Court appearance re Harvest Food's motion to compel.	FLJ	0.2	\$88.00
11/18/09	CM	Conference call with SV and MV and PG re Harvest's motion to compel.	FLJ	0.2	\$88.00
11/24/09	CM	Prepare for court hearing on cash collateral. Spoke with PG re call from IRS attorney.	FLJ	0.2	\$88.00

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1/27/10	Obj	Court appearance re objections to Claims 22 and 24; draft order withdrawing objections.	FLJ	0.2	\$90.00
12/31/09	Post-Tr	reviewed attorney's fees and filings for Harvest email to VC, FLJ and PG re: same - notes to file re: same	MOV	0.7	\$140.00
2/9/10	Post-Tr	began motion to reconsider ruling on atty's fees with G&G	VC	1.0	\$195.00
2/11/10	Post-Tr	continued work on motion to reconsider	VC	1.0	\$195.00
10/1/09	Pre-Tr	Pre trial preparations for G&G v Ebro AP	Clerk	2.0	\$180.00
10/2/09	Pre-Tr	compiled witness/exhibit list and served to other side	Clerk	2.5	\$225.00
10/2/09	Pre-Tr	outlined defense strategies 09 A 500	Clerk	1.5	\$135.00
10/2/09	Pre-Tr	conferenced with Bart Botta re: defense 09 A 500	Clerk	0.1	\$9.00
10/2/09	Pre-Tr	conferenced with FLJ re: defense strategy and exhibits/witnesses	Clerk	0.2	\$18.00
10/2/09	Pre-Tr	reviewed G&G exhibits/witnesses	Clerk	0.6	\$54.00
10/2/09	Pre-Tr	spoke with Mimi and Silvio over the phone re: possible settlement	Clerk	0.1	\$9.00
10/2/09	Pre-Tr	correspondence with Craig Stokes Office	Clerk	0.2	\$18.00
10/2/09	Pre-Tr	drafted subpoenas and served on Stokes, 09 A 500	Clerk	0.3	\$27.00
10/3/09	Pre-Tr	filed exhibit and witness lists in 09 AP 500	Clerk	0.2	\$18.00
10/5/09	Pre-Tr	conference w/ FLJ re: defense for G&G v Ebro trial	Clerk	0.3	\$27.00
10/6/09	Pre-Tr	drafted analysis of defense/op and closing args along with case law	Clerk	4.0	\$360.00
10/6/09	Pre-Tr	assembled list of exhibits onto cd-rom to give to court 09 A 500	Clerk	0.5	\$45.00
10/6/09	Pre-Tr	meeting with FLJ and Mimi/Silvio regarding trial 09 A 500	Clerk	1.3	\$117.00
10/6/09	Pre-Tr	gave court new cd-rom of exhibits, replacing old one	Clerk	0.3	\$27.00
10/6/09	Pre-Tr	prepared docs of exhibits for trial tomorrow 09 A 500	Clerk	1.0	\$90.00
10/6/09	Pre-Tr	researched bills of lading constituting "other docs" under PACA	Clerk	0.2	\$18.00
10/7/09	Pre-Tr	drafted analysis and argument for attys fees in PACA for trial	Clerk	0.2	\$18.00
10/7/09	Pre-Tr	drafted analysis and argument for b/l constituted doc under PACA	Clerk	0.1	\$9.00
10/28/09	Pre-Tr	Appeared in Court on ESI's motion to lift the stay	MOV	0.6	\$120.00
12/1/09	Pre-tr	appeared in court on mtn to compel payments	MOV	0.6	\$120.00
10/1/09	Resrch	read ESI's motion for relief from stay, researched topic/issue	Clerk	1.0	\$90.00
10/5/09	Resrch	researched PACA agreement/invoice discrepancy issue	Clerk	3.7	\$333.00
10/5/09	Resrch	researched "PACA TERMS" means 10 days or ambiguous issue	Clerk	0.7	\$63.00
10/5/09	Resrch	researched signed Pos constitutes written agreement in PACA	Clerk	0.3	\$27.00
10/6/09	Resrch	researched availability of attorneys fees to prevailing party in PACA	Clerk	0.2	\$18.00
10/6/09	Resrch	researched if a B/L constitutes "other doc" under PACA	Clerk	0.2	\$18.00
10/7/09	Resrch	researched availability of attorneys fees to prevailing party in PACA	Clerk	0.2	\$18.00

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12/3/09	Resrch	researched necessity of PACA claimant getting paid out of Ch 11 Plan	VC	0.5	\$87.50
12/4/09	Resrch	researched necessity of PACA claimant getting paid out of Ch 11 Plan	VC	1.3	\$227.50
12/7/09	Resrch	IRS trust fund tax payments	PG	1.3	\$227.50
12/7/09	Resrch	researched time to pay a judgment, interest on judgments	VC	0.5	\$87.50
12/17/09	Resrch	researched issues of properness of fees incurred by Harvest	VC	0.5	\$87.50
1/4/10	Resrch	Reviewed opposing counsel's time sheets and previous filings - reviewed previous matters and cases re: atty's fees	MOV	1.2	\$264.00
1/4/10	Resrch	read case on atty's fees in PACA	VC	0.2	\$39.00
1/4/10	Resrch	researched atty's fees in PACA for objection to Harvest fees, also position of fees in plan or as part of PACA trust	VC	0.7	\$136.50
1/5/10	Resrch	researched treatment of PACA atty's fees in ch 11, 0.1, 450	VC	0.3	\$58.50
1/11/10	Resrch	Researching leases that run with the land	Clerk2	2.3	\$202.50
1/12/10	Resrch	Researching leases that run with the land	Clerk2	2.5	\$225.00
1/19/10	Resrch	researched position of opposing counsel's fees in PACA, 212	VC	0.3	\$58.50
1/25/10	Resrch	researched implications of Ebro RE conveying real property to Ebro	VC	0.5	\$97.50
2/3/10	Resrch	researched cases dealing with atty's fees to prevailing parties under PACA	VC	0.2	\$39.00
2/10/10	Resrch	researched whether Ebro can get atty's fees under PACA	VC	1.0	\$195.00
10/7/09	Trial	Attended trial G&G v Ebro, 09 A 500	Clerk	0.8	\$72.00
10/8/09	Trial	Outlined facts of G&G v Ebro for draft of brief	Clerk	2.0	\$180.00
10/9/09	Trial	researched cases for brief in 09 A 500; "Other docs" within 499efc	Clerk	2.0	\$180.00
10/13/09	Trial	First draft of Brief 09 A 500	Clerk	1.0	\$90.00
10/13/09	Trial	worked on first draft of Brief 09 A 500	Clerk	0.5	\$45.00
10/15/09	Trial	worked on first draft of Brief 09 A 500	Clerk	6.0	\$540.00
10/16/09	Trial	worked on first draft of Brief 09 A 500	Clerk	2.0	\$180.00
10/17/09	Trial	worked on first draft of Brief 09 A 500	Clerk	1.5	\$135.00
10/19/09	Trial	made revisions to trial brief 09 A 500	Clerk	1.5	\$135.00
10/19/09	Trial	trimmed down arguments in trial brief 09 A 500	Clerk	1.0	\$90.00
10/20/09	Trial	attended/edited citations for trial brief 09 A 500	Clerk	2.0	\$180.00
10/21/09	Trial	conference w/ MO re: final revisions to 09 A 500 Trial Brief	Clerk	2.4	\$216.00
10/21/09	Trial	made final revisions to trial brief 09 A 500	Clerk	1.5	\$135.00
10/21/09	Trial	prepared for filing, filed and served brief 09 A 500	Clerk	0.5	\$45.00
10/22/09	Trial	read G&G's brief, took notes on how to respond	Clerk	0.7	\$63.00
10/27/09	Trial	began drafted reponse to G&G Brief, 09 A 500	Clerk	0.7	\$63.00

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